STANDARDIZED REQTYP C SUMMARY

The LSOP Committee addressed the industry's request based on the LSR process which provides a variety of processing options dependent upon the request being submitted. Since the LSR Process is not number portability specific, fields that are identified as optional, conditional, prohibited or required vary based on the desired product and the customer's request.

Fields identified as optional or conditional may be necessary to accomplish an individual providers' request. For example; if the provider chooses to send a subsequent version of a request, the SUP and VER fields would be required.

This document identifies the pieces of data that may be sent to port a telephone number using the LSR Process (REQTYP "C").

					V = Validated
		Standard Data Set for "Number Portability			P = Provisioning
		Only" (Req Type C) R = Required C = Conditional			N = Non-Simple M/P = Manual
Field Name	Definition	O = Optional	Justification	Applicable Form	Provisioning
CCNA	Customer Carrier Name Abbreviation - Identifies the COMMON LANGUAGE IAC code for the customer.	R	-Required to initiate automated port request in combination with other carrier credential information (i.e. CC, NNSP)Required to meet the state specific order flow through metrics/benchmarks.		<u>, </u>
				LSR Form	Р
PON	Purchase Order Number - Identifies the customer's unique purchase order or requisition number that authorizes the issuance of this request or supplement.	R	In combination with the VER field: '-Required for carriers to track the ongoing progress of the request. -The carrier's ability to provide order status to the end user or to make changes to the original request would be compromised without this field.	LSR Form	P
N	Account Number - Identifies an account number assigned by the current Network Service Provider that may or may not be dialable.		-Required for the current service provider to properly discontinue end user billing. '-Required to identify the billing number in the current service provider's database, which may not be the same as the ported number.	ECHT GIII	-
				LSR Form	V

DDD	Desired Due Date - Identifies the customers desired due date.	R	-Required to identify the end user's requested porting due date, which allows for the coordination of the porting process, eliminating potential end user out of service conditionsRequired to differentiate between simple and non-simple ports -Required to determine the appropriate order intervals, such as FOC, reject, NPAC timers, etcRequired to determine end user effective billing date(s).		P
				LSR Form	
REQTYP	Requisition Type and Status - The first character of REQTYP specifies the type of service. The second character of REQTYP specifies a firm order.	R	In combination with the ACT field: '-Required to determine the type of order to be processed (e.g. REQTYP "C" ACT of "V" is porting). '-Required for the carrier receiving the request to initiate accurate editing and provisioning processes. '-Required to drive the execution of the appropriate mapping or schema.		
				LSR Form	Р
ACT	Activity - Identifies the activity involved in this service request.	R	In combination with the REQTYP field: '-Required to determine the type of order to be processed (e.g. REQTYP "C" ACT of "V" is porting). '-Required for the carrier receiving the request to initiate accurate editing and provisioning processes. '-Required to drive the execution of the appropriate mapping or schema.		
				LSR Form	P
cc	Company Code - Identifies the exchange carrier initiating the transaction.	R	-Required to initiate automated port request in combination with other carrier credential information (i.e. CCNA, NNSP)Required to meet the state specific order flow through metrics/benchmarks.	LODE	
NNSP	New Network Service Provider - Identifies the	B	-Required to drive the creation of, or concurrence with, the	LSR Form	P
ININOP	Number Portability Administration Center (NPAC) Service Provider Identifier (SPI) of the new Network Service Provider (NSP).		subscription version transaction and associated timers in NPAC by the Old Network Service Provider. -This information is the new network service provider NPAC SPID, which can be different from the CC and CCNA fields.	LSR Form	P
AGAUTH	Agency Authorization Status - Indicates that the customer is acting as an end user's agent and has authorization on file.	R	-Required to demonstrate the submitting provider is acting as an end user's agent and has authorization on file to do so.	LSR Form	Р

NPDI	Number Portability Direction Indicator - Identifies the direction of LNP conversion activity and the Enhanced (E) 9-1-1 data base record activity requirements for this request.	R	-Required to determine Enhanced (E) 9-1-1 data base record activity requirements (e.g. need to unlock and migrate the (E) 9-1-1 record, need to transition to wireless (E) 9-1-1)Required to allow the company receiving the request to derive information versus manual population minimizing required fieldsRequired for determination of intermodal port and associated edits	LSR Form	D
TEL NO (INIT)	Telephone Number - This appearance of TEL NO is for the initiator.	R	-Required to facilitate potential clarification of an order in lieu of rejection, to avoid extending the end user's interval, wherever possible. -Required to address order clarifications where no prior relationship exists between the submitting and receiving carriers and contact information is not available elsewhere. -Required to allow for prompt discrepancy resolution, where feasible, in the shortened interval mandated by FCC 09-41. Without this information on the form, the need to find contact information elsewhere may lead to additional rejects or extend the porting interval.	LSR Form	P
ZIP (END USER)	Zip Code - This instance of the ZIP CODE field is used for the service address.	R	-Required to validate that the correct end user's telephone number has been sent on the request.	EU Form	V
PORTED NBR	Ported Telephone Number - Identifies the Telephone Number (TN) or consecutive range of TNs residing in the same switch to be ported.	R	-Required to identify the end user telephone number to be ported.	NP Form	V
VER	Version - Identifies the customer's version number.	R	In combination with the PON field: '-Required for carriers to track the ongoing progress of the request. -The carrier's ability to provide order status to the end user or to make changes to the original request would be compromised without this field.	LSR Form	P